

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.12,989/-(Rupees twelve thousand nine hundred and eighty nine only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.07.2014 to 22.08.2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 747.

Dated: -08-2014,

Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Airtel relation No.104-100162833, dt.24-08-2014.

ORDER:

Sanction is hereby accord for an amount of Rs.12,989/-(Rupees twelve thousand nine hundred and eighty nine only) towards payment of Cell phone charges to the following cell numbers (19 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.07.2014 to 22.08.2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23-07-2014 to 22-08-2014
1	9618591012	DS (RK)	1341.06
2	9652904880	DS (SR)	1358.99
3	8008123810	(AS- PR)	612.08
4	8978211700	AS- (ER)	621.23
5	9652904867	AS- (DVS)	598.02
6	9000890917	L.O.	608.5
7	8008734111	P.S.	620.98
8	9652904879	A -Section	619.45
9	9652904863	B-Section	598.58
10	9652904864	C-Section	582.66
11	9652904872	D-Section	618.63
12	9652904869	E-Section	584.41
13	9652904870	F-Section	623.15
14	8897507671	G -Section	609.63
15	9652904868	H -Section	523.89
16	9000619866	I -Section	609.55
17	9652904874	VC-I -Section	617.98
18	9652904875	VC-II-Section	616.78
19	9618888253	OP	623.29
	Total		12988.86

2. Total Rs.12,988.86 rounded to Rs.12,989/-(Rupees twelve thousand nine hundred and eighty nine only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

(PTO)

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4. The Health, Medical & Family Welfare (OP) Department are requested to draw and credit the amount of Rs.12,989/-(Rupees twelve thousand nine hundred and eighty nine only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR,
DY. SECRETARY TO GOVERNMENT.

To
The Health, Medical and Family Welfare (OP) Dept.,
The Dy. P.A.O., Secretariat, Hyderabad,
Copy to: Copy to Bharat Airtel Ltd., Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER.